GRANADA HILLS SOUTH NEIGHBORHOOD COUNCIL BUDGET REPORT FY 2015 - AS OF AUGUST 31, 2014 Allocation \$37,000.00 (Rollover Allocation: \$0.00)

% of Year Remaining (not May/June) --> 66.67%

Original Total Re-Advecations Annual Total Actual Encumbered Remaining % Remaining Outroach Committee Budget \$1,000.00 \$ \$1,000.00 \$ - \$1,000.00 \$100.00 Pacifies and Space Rental \$000.00 - \$200.00 \$176.78 - \$416.55 \$59.5% Meeting Expenses \$000.00 - \$000.00 \$12.82 - \$446.50 \$0.00 Sub Totals \$11,300.00 \$ - \$10.326.80 \$11.4% \$0.00% Outreach \$ - \$ - \$ - \$0.00% View Ster Virtual Office \$,500.00 - \$ - \$0.00% \$0.000.00 \$0.000.00 \$0.000.00 \$0.000.00 \$0.000.00 \$0.000.00 \$0.000.00 \$0.000.00 \$0.000.00 \$0.000.00 \$0.000.00 \$0.000.00 \$0.000.00 \$0.000.00 \$0.000.00 \$0.000.00 \$0.000.00 \$0.000.00 \$0.000.00 \$0.27% \$0.000.00 \$0.27% \$0.000.00 \$0.2	Allocation \$37,000.00 (Rollover All	ocation: \$0.00) Original Total	Re-Allocations	Annual Total		Actual		Encumbered	Pompining	% Pomain
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	Meeting Expenses:		Paid (Pcard) \$100.	.74 to Postal Plus	(copie	s of agend	la, etc.)			